

Please complete every section daily and give to at ENV Station 001.

Date: 3/22/17

Time: 3:00 P.m

Initials: TRP

Outfall 009/010	Answers
Substance discharged?	Y / (N)
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	0
Estimated oil recovered	0
Length of sorbent boom replaced	0
Canal Appearance (winds, sheen, etc.)	N.E - 15-20 mph.

*Strong*

Date: 3/22/17

Time: 9:05 a.m

Initials: TRP

Outfall 001	Answers
Substance discharged?	Y / (N)
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	0
Estimated oil recovered	0
Length of sorbent boom replaced	0
Canal Appearance (winds, sheen, etc.)	N.E - 15-20 mph.

*Very light sheen within the steel weir.*

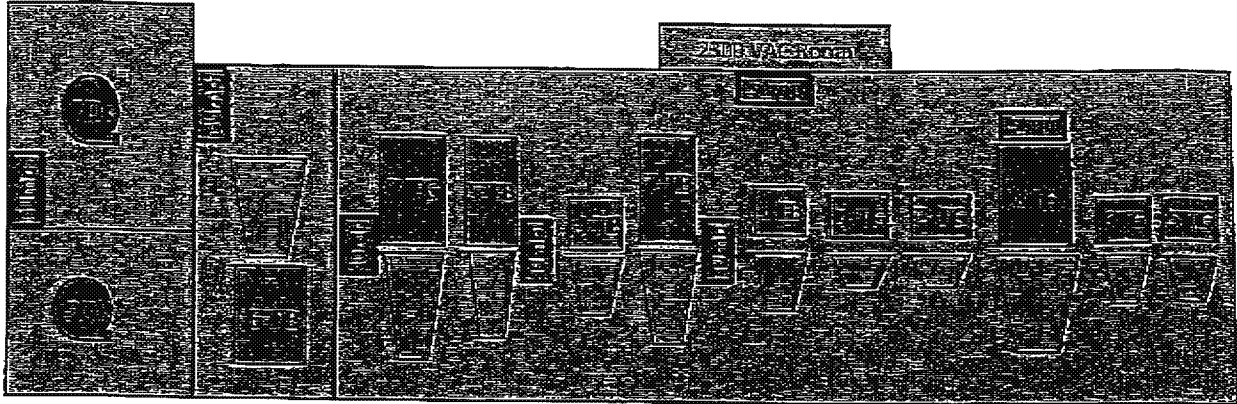
# Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 3-22-2017

Time: 9:00

Initials: CA



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	✓		
6 Turbo Blower	—		Sump Water Diverted to Ash Pit
7 Generator	—		Sump Water Diverted to Ash Pit
5 Turbo Blower	—		Sump Water Diverted to Ash Pit
7 Turbo Blower	✓		
2300VAC Room	✓		
8 Generator	—		Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.

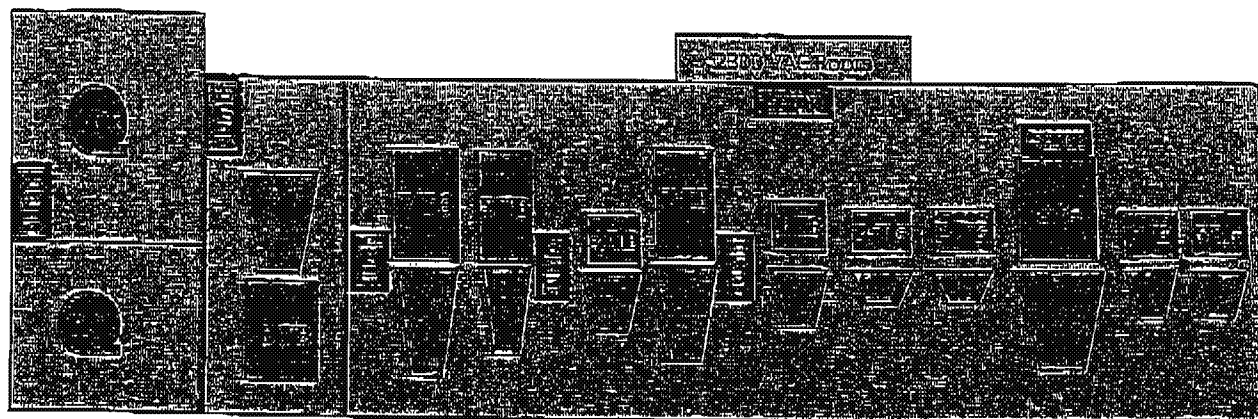
08-22-16;08:58AM;

Pit covers must remain on at all times

Date: 3/21/17

Time: 1800

Initials: RJA



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	✓		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	✓		
2300VAC Room	←		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.